[CMPLOGO]
abcdefdd   **INVOICE**

INVOICE SHIP TO: reema   Invoice No : INV/2016-12/53

Address : [CLIENTADD]   Invoice Date: [OrderDate]

Mobile No: 9875347543   Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	120.00	12	0	0	12.00	14.4	5306.4
2	Keyboard	40	120.00	12	0	0	12.00	14.4	4826.4

Total	**[Total]**

Status: Pending Payment   Signature of Vat Dealer   Net Amount
[REMAINAMT]   **[Total]**

Remark   Venture Of

E.&.O.E.   [CMPLOGO]